GOVERNMENT OF ANDHRA PRADESH ABSTRACT

 $\textbf{Budget Estimates 2014-15 - Budget Release Order for Rs.} \ \underline{\textbf{8,41,46,000}} \text{-- to} \ \underline{\textbf{PUBLIC HEALTH}} \ \textbf{Orders -- Issued}.$

FINANCE (EBS-VII-MA-F) DEPARTMENT

G.O.Rt.No.: 75

Dated: 12-01-2015

Read the following:-

- 1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
- 2. G.O.Ms.No.74, Finance (BG.I) Department, dt.01.04.2014
- 3. G.O.Ms.No.190, Finance (BG.I) Department, dt.17.09.2014
- ${\bf 4.~G.O.Ms.No.191, Finance~(BG.I)~Department, dt. 19.09.2014}$
- 5. G.O.Ms.No.192, Finance (BG.I) Department, dt.19.09.20146. G.O.Ms.No.200, Finance (BG.I) Department, dt.17.10.2014
- 7. MA&UD (Budget) Dept's U.O.No.8182/budget.2/2014 dt.06-01-2015
- 8. Finance (EBS.VII. MA&F) Dept's C.No.004/A1/2014 dt.07-01-2015

ORDER:

In pursuance of the orders issued in references read above, the PUBLIC HEALTH is hereby issued a Budget Release Order for an amount of Rs.8,41,46,000/-(Rupees Eight Crores Forty One Lakhs Forty Six Thousands) Plan from the BE provision 2014-15 towards meeting the expenditure under the following Head of Accounts:-

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2014-15	Additional Amounts Sanctioned	Amounts Reappro -priated	Total Provision in BE 2014-15	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Asisstance to Munincipalities towards comprehensive storm water drainage system Procedure of Drawal of Funds: Grants-in-aid Bill Drawing Officer: Concerned DDO Remarks:									
1	2217-80-191-11-85-310-312	V	6,50,00	••		6,50,00		3,25,00	3,25,00
Proced	e Name: Assistance to Municipalities ure of Drawal of Funds: Detailed Vi g Officer: Concerned DDO ss:		ations						
2	2215-01-101-11-04-310-319	V	10,07,46			10,07,46	1,66,45	3,40,06	5,00,95
Scheme Name: Assistance to Municipalities / Corporations for Completion of Water Supply Schemes Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
3	2217-80-191-11-60-310-319	V	5,00,00			5,00,00	1,07,65	1,42,35	2,50,00
Proced	e Name: Assistance to Proddutur Mu ure of Drawal of Funds: Detailed Vo g Officer: Concerned DDO ss:		ards Storm Water	Drainage and	Creation of Infr	astructure			
4	2217-80-191-11-79-310-319	V	10,00	••	••	10,00		5,00	5,00
Scheme Name: Assistance to Pulivendula Municipality for Under Ground Drainage and Roads Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
5	2217-80-191-11-75-310-319	V	10,00			10,00		5,00	5,00
Proced	e Name: E-Seva ure of Drawal of Funds: Detailed Vog g Officer: Concerned DDO ss:	oucher Bill							
6	2215-02-105-11-08-310-319	V	1,00,00			1,00,00	25,95	24,05	50,00
		Total	22,77,46			22,77,46	3,00,05	8,41,46	11,35,95

The (MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT, SECRETARIAT DEPARTMENT), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.Premachandra Reddy Secretary to Government (IF)

To

MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT, SECRETARIAT DEPARTMENT ENGINEER-IN-CHIEF, PUBLIC HEALTH

The Director of Treasuries & Accounts, A.P., Hyd.

The Director of Works Accounts, A.P., Hyd.

The Pay & Accounts Officer, A.P., Hyd

The Accountant General A.P., Hyd

The	Reins(Budget Con	nputers)
The	Finance (BUDGE	Γ.I) Dept

// FORWARDED BY ORDER //

SECTION OFFICER.